| October Cycle -<br>General<br>Provisions   | Evidence   | LEA Comments                | Y N NA DR         |
|--|--|-----------------------------|-------------------|
| 1. NCLB Complain   | nt Procedures for Feder  | al Programs (Administrative | : Manual)         |
| a. The LEA<br>has NCLB<br>Complaint<br>Procedures  | NCLB Complaint Procedures are in a uniform format that parents can understand.   |                             |                   |
| b. The LEA<br>disseminates<br>the NCLB<br>Complaint<br>Procedures<br>yearly to all<br>parents.   | Newsletters  Student Handbook  Newspaper or website (not only source)  |                             |                   |
| c. The LEA<br>documents<br>complaints<br>and the<br>resolution in a<br>timely<br>manner.   | Copies of complaints and resolutions  No complaints on file  |                             | 0000              |
| 2. Nonpublic (NCI  | _B, 1120)  |                             |                   |
| a. The LEA conducts timely consultations (before the LEA officials make any decision that affects the opportunity for private school children to participate) with nonpublic school officials in the project planning stage for Titles I.A, II.A, and III. | Completed Public/Private Design for Educational Service (required) Completed Nonpublic Participation Forms for Title I.A, II.A & III (do not need to upload) Documentation of meetings with nonpublic school officials |                             |                   |
| b. Nonpublic services are delivered in a timely fashion (start of school year).  3. Title X, Part C: I to all LEAs)  | No interruption in services for nonpublic schools for professional development activities Third party contracts  McKinney-Vento Homele   | ess Education Program (NCL  | B, 1113) (applies |
|  |  |                             |                   |

| a. The LEA has documentation available showing a procedure is used by the LEA to survey the enrolled student body and identify those students who are homeless. These efforts are coordinated with school personnel and community agencies. | Questions on the student enrollment form (required)  Agendas, minutes of meetings, OR other forms of communication with community social and welfare service agencies, shelters, churches, etc. (required) | 0000 |
|---|--|------|
| b. The LEA identified homeless students enrolled in prior school year. If LEA did not have students enrolled, indicate zero.  | Number of<br>homeless<br>students enrolled<br>in prior school<br>year as reported<br>in MOSIS. (If 1<br>or more<br>homeless<br>students are<br>enrolled upload<br>MOSIS Report).                           | 0000 |
| c. The LEA has board-adopted policies and procedures that ensure there are no barriers to the enrollment, attendance, and success of homeless children and youth.   | Copy of the policy which is in a uniform format that parents can understand. Copy of Board minutes showing board adoption date of Homeless policy  | 0000 |
| d. The LEA has identified a board- appointed district homeless coordinator.   | Name or position of board-appointed homeless coordinator (required)  Copy of board minutes or board-adopted policy showing the appointment of the homeless coordinator. (required)                         | 0000 |
|   |  |      |

| e. The loc<br>homeless<br>coordinat<br>familiar w<br>the defini<br>of a home<br>child and<br>duties rel<br>to the<br>homeless<br>federal st<br>and other<br>school<br>personnel<br>have been<br>notified the<br>the local<br>homeless<br>coordinat<br>responsib<br>these dut | or is oith tion eless eles eless eles eless eles eless eles eless eles eless eles eless eles eless eles eless eles eless eless eles eless eles eless eles eless eles  | Job description specifying the duties of the homeless coordinator (required)  Meeting agendas, sign-in sheets, and minutes of meetings that include staff trainings and attendance, P.D., or other forms of communication notifying school personnel of the duties of the local liaison and needs/rights of homeless students (required). | 0000 |
|--|--|---|------|
| f. The LEA a board- approved process for the resolut of disagreen about eligibility placemen with procedure homeless families a youth to appeal decisions made by t LEA, inclu written explanatic clearly de processes provision services during the appeal.                 | or Intion | Copy of board-<br>approved<br>process<br>(required)<br>List of disputes<br>addressed, if<br>applicable  | 0000 |
| g. Public<br>notice of<br>educations<br>rights of<br>homeless<br>children a<br>youth is<br>dissemina<br>in places<br>where fam<br>and youth<br>likely to b<br>present.   | nd   ted  nilies are   | Pictures of<br>posters that are<br>displayed<br>(required)<br>Brochures are<br>available  | 0000 |

| / (NCLB, 1111(h  | ))                 |                            |                            |                            |
|--|--------------------|----------------------------|----------------------------|----------------------------|
| ewsletter or<br>Judent<br>andbooks from<br>Inch Title I<br>Jilding |                    | 0                          | 0                          | 0 0                        |
|  |                    |                            |                            |                            |
|  | ±                  |                            |                            |                            |
| (NCLB, 1118 (d   | ))                 | _                          | _                          |                            |
| eeting agendas,<br>n-in sheets,<br>d minutes of<br>eetings         |                    | O                          | 0 (                        | 00                         |
|  |                    |                            |                            |                            |
|  |                    |                            |                            |                            |
|  |                    |                            |                            |                            |
|  |                    |                            |                            |                            |
| t Policy (NCLB,  | l118 (a))          |                            |                            |                            |
|  |                    |                            |                            |                            |
|  | nt Policy (NCLB, : | nt Policy (NCLB, 1118 (a)) | nt Policy (NCLB, 1118 (a)) | nt Policy (NCLB, 1118 (a)) |

|    | - The LEA has a parent involvement policy, which is reviewed annually with input from parents and distributed to parents and provides for full opportunities for the participation of parents with Limited English Proficiency, parents with disabilities and parents of migratory children. Parent Involvement activities are conducted consistent with the |      | LEA Parent Involvement Policy in a uniform format that parents can understand. (required) Meeting agendas, sign-in sheets, and minutes of meetings (required) List distribution methods (required) | 0 | 0 | 0 | 0 |
|----|--|------|--|---|---|---|---|
| 4. | Annual Meeting - At the beginning of   | (NCI | LB, 1118 (c)) Meeting agendas,   | 0 | 0 | 0 | 0 |
|    | the school<br>year an<br>annual<br>meeting is  | ш    | sign-in sheets,<br>and minutes of<br>meetings<br>(required)  |   |   |   |   |
|    | convened to inform parents of their school's participation in Title I and to explain Title I requirements and the right of parents to be involved.   |      | Newsletters or<br>other<br>announcements<br>(including<br>website,<br>newspaper, and<br>school bulletins)  |   |   |   |   |

| October Cycle<br>Title I.D:<br>Neglected and<br>Delinquent<br>Institution                            |   | LEA Comments Y N NA DR              |
|--|---|-------------------------------------|
| The LEA has an approved Delinquent Institution Plan and implements activities according to the plan. | Written agreement/consultation form includes 11 activities between LEA and correctional facility (required) | 3 and 1425) (Administrative Manual) |

| a. The LEA<br>provides<br>documentation<br>of a procedure  | on (NCLB, 1304) (Ite   |                           |      |
|--|--|---------------------------|------|
| provides<br>documentation  | ,,, , ,  | ms a-d apply to all LEAs) |      |
| to identify and recruit those students who have family members who have been or are engaged in temporary or seasonal agricultural-related work residing in the LEA throughout the school year. | Separate survey form or question on the student enrollment form (required)  List other identification methods in the comments  |                           | 0000 |
| b. The LEA provides documentation they had migrant students enrolled in current or prior school years. If LEA did not have students enrolled, indicate zero.                                   | Certificate of Eligibility is on file for each migrant student  Number of migrant students enrolled in prior school year as reported in MOSIS. (If 1 or more Migrant Students enrolled upload MOSIS Report). |                           | 0000 |

| c. The migrant education procedure (board adoption is optional) addresses: screening and identification of migrant students, notification to State Migrant and English Language Learner (MELL) Director of the presence of potentially eligible students, completion of family interview form, programs for which migrant students are eligible, and if needed request assistance from the Missouri Migrant Education and English Language Learning program. | Copy of Migrant Education Procedures.                              |                               |              |
|--|--|-------------------------------|--------------|
| d. Applies to all LEAs with one or more students identified - If migrant students are identified, evidence is provided that the LEA follows its written procedures. The LEA provides documentation that eligibility determinations are accurate and students receiving services meet the definition of migrant.  | Student files  Certificate of Eligibility for each migrant student | ministrative Memo) (Items a-d | apply to all |

| a. The LEA has a board-adopted policy concerning the education of ELL students that addresses student identification, language assessment, district ELL coordinator, and services.  | Copy of the policy which is in a uniform format that parents can understand. (required)  Board minutes showing board adoption date of policy and name or position of board-appointed ELL coordinator (required) | 0000 |
|---|---|------|
| b. The LEA has adopted and uses a procedure to survey the enrolled student body and identify students whose first language, home language, or both, is other than English.  | Home Language Survey Questions on enrollment form   | 0000 |
| c. Applies to all LEAs that have at least one ELL student enrolled - The LEA administers the W-APT. The LEA has documentation of administration of the W-APT to all potential ELL students and a district staff member has been trained by MELL staff in the administration of the W-APT. | W-APT Results  Handouts from W-APT training, names of district representatives who attended MELL-sponsored W-APT training.  | 0000 |
| d. Documentation is available showing the LEA had ELL students enrolled in current or prior school year. If the LEA did not have students enrolled, indicate zero.  | Number of ELL students enrolled in prior school year as reported in MOSIS. (If 1 or more ELL Students are enrolled upload MOSIS Report).  | 0000 |
|   |   |      |

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| e. If the LEA has more than 19 ELL students, a full-time, qualified ESOL endorsed teacher has been hired with local funds to serve those | Class schedules of qualified ESOL endorsed teacher(s)  Written description of ELL services |  |
|--|--|--|
| students.  |  |  |

| December<br>Cycle - General<br>Provisions   | Evidence  | LEA Comments | Y N NA DR |
|---|---|--------------|-----------|
| 1. Nonpublic (No  | CLB, 1120)  |              |           |
| - Nonpublic students, teachers, and parents are provided the opportunity to participate equitably in activities. For the Title I program, only private school teachers of Title I participants receive professional development activities paid with Title I funds. | Nonpublic Complaint Procedures (required) Nonpublic students' low income verification (required) Nonpublic student academic eligibility criteria and ranking lists (required) Nonpublic parental involvement activities, trainings, materials Nonpublic School Parent Compacts (required) Documentation of nonpublic activities and financial records showing equitable services (required) Nonpublic Title I teacher certification/licensure; HQT documentation (required) Professional development for Nonpublic Title I teachers (if provided, documentation required) |              |           |

| Im<br>Act | cember Cycle - Title I.A:<br>proving the Academic<br>nievement of the<br>advantaged  |       | Evidence  | LEA Comments  | Y N NA | DR   |
|-----------|--|-------|---|---------------|--------|------|
| 1.        | Title I.A LEA Plan (NCLB, 1  | 112)  |   |               |        |      |
|           | - The LEA provides evidence that the LEA plan included input from teachers, principals, administrators (including administrators of other programs described in Title I.A) and other appropriate school personnel, and parents of children in schools receiving Title I services.                  |       | Federal Title I LEA<br>Plan is current (do<br>not need to upload)<br>(required)<br>Meeting agendas,<br>sign-in sheets, and<br>minutes of meetings<br>(required)   |               |        | ) C  |
| 2.        | Schoolwide Plan (NCLB, 11  | 14)   |   |               |        |      |
|           | - Each building with a Schoolwide Plan meets the 10 components, implements the activities contained in the plan, reviews and evaluates the plan annually, and any changes have been amended into the plan.   |       | Federal Schoolwide<br>Plan is current (do<br>not need to upload)<br>(required)<br>Meeting agendas,<br>sign in sheets and<br>minutes of meetings<br>(required)   |               |        | ) (  |
| 3.        | Breakdown of Allocations (   | BOA)  | (NCLB, 1112)  |               |        |      |
|           | - Low-income and membership documentation is available for both public and nonpublic schools and matches the data on Step 1 of the BOA on the NCLB Consolidated Application. The LEA uses the same measurement of poverty and enrollment for all attendance areas taken at the same point in time. |       | Documentation of measurement of poverty (ex: Feb. Cycle Core Data Screen 15) (do not need to upload)  Documentation of measurement of membership (ex: Feb. Cycle Core Data Screen 16) (do not need to upload) |               |        | ) () |
| 4.        | Neglected Institutions (Adr  | minis | trative Manual) (1  | f applicable) |        |      |
|           | - The LEA has a plan for<br>Neglected funds that<br>describes the program to<br>be implemented.  |       | Title I.A Neglected<br>School Child Form<br>Title I.A LEA Plan<br>(do not need to<br>upload)  | . аррисавие)  |        | ) () |
| 5.        | Parents Right-to-Know (NC  | LB, 1 | 111(h))   |               |        |      |
|           | - The LEA provides timely notice to parents of students in Title I served schools if the child has been assigned to be taught, or has been taught for four or more consecutive weeks, by a teacher who is not highly qualified.  |       | Letter(s) notifying parents is in a uniform format that parents can understand.   |               |        | ) () |
| 6.        | School Plan (NCLB, 1118 (b   | )))   |   |               |        |      |

| 1 |     | - All Title I school have a  |        |  |                                  | 0     | 0    | 0       | 0 |
|---|-----|--|--------|--|----------------------------------|-------|------|---------|---|
|   |     | parent involvement plan,<br>which is updated<br>periodically with input from<br>parents.   |        | Copy (ies) of the<br>Parent Involvement<br>Building Plan(s)<br>which is (are) in a<br>uniform format that<br>parents can<br>understand.<br>(required)                        |                                  | O     | 0    | O       | O |
|   |     |  |        | Copies of correspondence to parents, flyers, etc. (required)   |                                  |       |      |         |   |
|   |     |  |        | Meeting agendas,<br>sign-in sheets, and<br>minutes of meetings<br>(required)   |                                  |       |      |         |   |
|   | 7.  | School Parent Compact (NC  | IR 1   | 118 (4))   |                                  |       |      |         |   |
| 1 |     | - The school parent  | ,      | (0))   | -                                | 0     | 0    | 0       | 0 |
|   |     | compact describes the school, parent and student responsibility to help ensure student success. Please see example at http://dese.mo.gov/quality-schools/federal-programs/parental-involvement   |        | One signed school<br>parent compact<br>from each Title I<br>served building.   |                                  | U     | 0    | 0       | 0 |
|   | 8.  | Highly Qualified (NCLB, 111  | 9)     |  |                                  |       |      |         |   |
|   |     | a. The LEA (whether Title I-funded or not) provides documentation that all teachers teaching core subjects are Highly Qualified for the content area and grade level.  |        | Staff assignment<br>report (do not need<br>to upload)  |                                  | 0     | 0    | 0       | 0 |
| 1 |     | b. Does the LEA have less  |        | ***************************************  |                                  |       | 0    | 0       | 0 |
|   |     | than 100% of core content courses taught by teachers who are highly qualified? If yes, the LEA has set aside 5% of Title I funds to help teachers become highly qualified. If no, not applicable. In the comments, explain why a total of 5% is not needed to meet the highly qualified requirement. |        |  |                                  | 0     | 0    |         | O |
| 1 |     | c. All federally funded Title  |        |  |                                  |       | 0    | 0       | 0 |
|   |     | I teacher's (including after<br>school tutoring) are highly<br>qualified at the time of hire<br>for the length of the<br>teachers contract.  |        | Staff assignment report (do not need to upload)  |                                  |       |      | 0       | 0 |
| 1 | 9.  | Building Principal's Verificat   | tion ( | of Compliance with   | h Highly Qualified Teachers (NCI | В, 11 | 19 ( | i))     |   |
|   |     | - The building principal of each Title I school annually attests in writing, whether such school is in compliance with meeting the highly qualified teacher and instructional paraprofessional requirements.   |        | Signed and dated statement certifying all teachers teaching core subjects and instructional paraprofessionals are highly qualified with a list of exceptions, if applicable. |                                  | 11272 | 0    | 10.5053 | 0 |
|   |     | _  |        |  |                                  |       |      |         |   |
|   | 10. | Paraprofessionals (NCLB, 11  | 19 (   | c))  |                                  |       |      |         |   |
|   |     |  |        |  |                                  |       |      |         |   |
|   |     |  |        |  |                                  |       |      |         |   |
|   |     |  |        |  |                                  |       |      |         |   |
|   |     |  |        |  |                                  |       |      |         |   |
| 1 |     |  |        |  |                                  |       |      |         |   |

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|      | a. Title I Targeted Program, paraprofessionals have a minimum of 60 semester hours of college credit with a certified transcript on file, or have taken and passed the ParaPro Assessment or Paraprofessional Assessment.                     | Copy of transcript Copy of ParaPro Assessment results Copy of Paraprofessional Assessment List of Title I Funded Paraprofessionals (required) | 0000 |
|------|---|---|------|
| 5.55 | b. Title I Schoolwide Program, all instructional paraprofessionals have a minimum of 60 semester hours of college credit with a certified transcript on file, or have taken and passed the ParaPro Assessment or Paraprofessional Assessment. | Copy of transcript Copy of ParaPro Assessment results Copy of Paraprofessional Assessment List of Title I Funded Paraprofessionals (required) | 0000 |
|      | c. The LEA ensures instructional paraprofessionals are under the direct supervision of a highly qualified teacher.  | Staff assignment report (do not need to upload)   | 0000 |

There are regulation links for this section.

| December Cycle - Title II.A: Teacher and Principal Training and Recruiting  | Evidence  | LEA Comments                   | Y N NA DR    |
|---|---|--------------------------------|--------------|
| 1. Needs Assessi<br>P.D.)   | ment (NCLB, 2122)   | (Only applicable if II.A funds | are used for |
| - A needs assessment for professional development has been conducted within the last three years with input from public and nonpublic staff, including Title I-funded teachers. | PD Needs Assessment  Educator surveys that indicate needs assessments based on student achievement indicating barriers to student success, teacher retention, and teacher performance |                                |              |

| February<br>Cycle -<br>General<br>Provisions                             |          | Evidence  | LEA Comments                  | Y N NA DR   |
|--|----------|---|-------------------------------|-------------|
| 300 1000 00  | III LEA: | Kinney-Ventos)  Documentation of Title I services to homeless children in Title I and non-Title I schools.  Breakdown of Allocation Set Aside Amount \$-(do not need to | Homeless Education Program (N | OCLB, 1113) |
| schools and Title I funds are set aside for homeless children and youth. | ,        | upload)   |                               |             |

|  |         |  |  | 349 (1100) |         |
|--|---------|--|--|------------|---------|
| February Cycle -<br>Title I.A:<br>Improving the<br>Academic<br>Achievement of<br>the |         | Evidence   | LEA Comments   | Y          | N NA DR |
| Disadvantaged  |         |  |  |            |         |
| 1. Coordination an   | d Inte  | aration (NCI   | R 1112\  |            |         |
| CHEARTH WINNERS  | u 11110 | gradion (NCL   | 5, 1112)   |            |         |
| - The LEA  |         |  |  | 0          | 000     |
| provides<br>documentation  |         | Joint  | The state of the s |            |         |
| services are   |         | planning<br>time   | 1  |            |         |
| coordinated and  |         |  | 1  |            |         |
| integrated with  |         | Shared<br>instructional                                      | 1  |            |         |
| other  |         | objectives   |  |            |         |
| educational  |         | Data team  |  |            |         |
| services such  |         | meetings   |  |            |         |
| as: regular  | П       | Individual   |  |            |         |
| classroom  |         | students   |  |            |         |
| instruction,<br>services for   |         | plans  |  |            |         |
| students with  |         | School-wide  |  |            |         |
| Limited English  |         | Plan (do not need to   |  |            |         |
| Proficiency,   |         | upload)  |  |            |         |
| students with  |         | Shared   |  |            |         |
| disabilities,  | A.m.d   | lesson plans   |  |            |         |
| migratory,<br>neglected or   |         | Quarterly  |  |            |         |
| delinguent   |         | objective<br>sheets  |  |            |         |
| students,  | _       |  |  |            |         |
| homeless   |         | CSIP (do not<br>need to                                      |  |            |         |
| students and   |         | upload)  |  |            |         |
| Head Start<br>students, etc.   |         | Meeting  |  |            |         |
| statents, etc.   |         | agendas,<br>sign-in<br>sheets, and<br>minutes of<br>meetings |  |            |         |
| 3  |         |  |  |            |         |
|  | tion F  | rogram (Adn  | ninistrative Manual)   |            |         |
| - The LEA  |         |  |  | 0          | 000     |
| follows one of<br>the  |         | Project  | i i  |            |         |
| recommended  |         | Construct<br>Curriculum                                      | 1 1  |            |         |
| curriculum   |         | Model  | 1 1  |            |         |
| models along   |         | training<br>certificate                                      |  |            |         |
| with the   | П       | High Scope   |  |            |         |
| Missouri Early<br>Learning Goals   |         | Curriculum   |  |            |         |
| for its Title I  |         | Model<br>training  |  |            |         |
| preschool and  |         | certificate  |  |            |         |
| provides   | П       | Creative   |  |            |         |
| evidence of  | ш       | Curriculum   |  |            |         |
| teacher  |         | Model<br>training  |  |            |         |
| training.  |         | certificate  |  |            |         |
|  | П       | Emerging   |  |            |         |
|  |         | Language   |  |            |         |
|  |         | and Literacy<br>Curriculum                                   |  |            |         |
|  |         | (ELLC)   |  |            |         |
|  |         | training<br>certificate                                      |  |            |         |
|  |         | en una esta esta esta esta esta esta esta est                |  |            |         |
| 3. Effectiveness (No   | CLR 1   | 118 (2))   |  |            |         |
|  | ,       | (0))   |  |            |         |
|  |         |  |  |            |         |
|  |         |  |  |            |         |
|  |         |  |  |            |         |
|  |         |  |  |            |         |

| - The LEA a<br>school build<br>review the<br>effectivenes<br>school pare<br>involvemen<br>activities.  | ings   ss of  ntal                               | Completed parent involvement surveys Completed parent involvement activity evaluations   |                | 0 | 0 | 0 | 0 |
|--|--|--|----------------|---|---|---|---|
| a. Title I instructional services, materials are supplies, equipment a facilities are used only be participating students an according to regulations guidelines.  | I and end y d                                    | Teacher's class schedules, rosters, and shared lesson plans Professional development records and a list of professional development activities Expenditure report                            | ELB, 1115 (c)) | 0 | 0 | 0 | 0 |
| b. Eligible students are students identified as failing, or mat risk of fail to meet the State's stud academic achievemen standards of the basis of multiple, educationall related, objective criteria, except that childrer from presched through grant two shall be selected sole on the basis such criteria teacher judgment, interviews we parents, and development appropriate measures. Homeless children are eligible for T I regardless their attendance in Title I-server building. | ent t n  y  ept n oool de ely of as with t tally | Eligibility criteria (criteria used, weighting of criteria, and appropriate cut-off score) (required) Master lists of eligible students that have been identified to participate. (required) |                | 0 | 0 | 0 | 0 |

| Tit<br>Ne<br>De | bruary Cycle -<br>tle I.D:<br>eglected and<br>elinquent<br>stitution  | Evidence  | LEA Comments         | Y N NA DR |
|-----------------|---|---|----------------------|-----------|
| 1.              | Coordination (A   | Administrative Manual   | )                    |           |
|                 | - Written<br>documentation<br>indicates<br>coordination<br>occurs<br>between the<br>LEA and the<br>institution<br>regarding Title       | Signed Part 1.D Delinquent Institution Program Assurance  Documentation of one or more of the following: shared                               |                      | 0000      |
|                 | I.D services.   | instructional objectives, joint planning time, shared lesson plans, quarterly objective sheets, and individual student plans.                 |                      |           |
|                 |   | Meeting agendas, sign-in sheets, and minutes of meetings  |                      |           |
| 128             | 18 12 NOV.  |   |                      |           |
| 2.              | - The October caseload data at the institution has been reviewed and verified and agrees with the count submitted on the annual survey. | Annual Survey of Children in Local Institutions Form Verify counts: resident in October, ages 5-17, institution admission and discharge dates | ninistrative Manual) | 0000      |

| February<br>Cycle - Title<br>I.A: Teacher<br>and Principal<br>Training and<br>Recruiting | Evidence  | LEA Comments            | Y N NA DR          |
|--|---|-------------------------|--------------------|
| <ol> <li>CSIP/District<br/>funds are use</li> </ol>                                      | Professional Develop<br>d for P.D.)   | ment (NCLB, 2123) (Only | applicable if II.A |
| a. A CSIP/district professional development plan reflects the needs assessment findings. | District professional development plan  Professional development records including sign-in sheets and purchase orders |                         |                    |
|  | Minutes of professional development committee meetings  |                         |                    |
| b. Professional development decisions are based  | ☐ District<br>professional<br>development<br>plan   |                         | 7 0000             |
| on student<br>achievement<br>data.   | Professional development records including sign-in sheets and purchase orders   |                         |                    |
|  | Minutes of professional development committee meetings  |                         |                    |

| April Cycle -<br>General<br>Provisions                                   |      | Evidence   | LEA Comments | Y N NA DR |
|--|------|--|--------------|-----------|
| . Nonpublic (N   | CLB, | 1120)  |              |           |
| - The LEA  |      |  | part         | 0000      |
| consults with the  |      | Meeting agendas, sign-in sheets, and minutes of meetings (required)            |              | 0000      |
| nonpublic in<br>assessing<br>and   |      | Appropriate representation of public and nonpublic school personnel (required) |              |           |
| evaluating<br>their Title I  |      | Review of student achievement data (required)                                  |              |           |
| services<br>annually.  |      | Established baseline and target for measuring progress (required)              |              |           |
| During this consultation,  |      | Review of parents' evaluations (required)                                      |              |           |
| the LEA and<br>private   |      | Review of program strengths and weaknesses<br>(required)                       |              |           |
| school<br>officials  |      | Review school-parent compact (required)  |              |           |
| determine<br>the   |      | Documentation of recommendations and revisions (required)                      |              |           |
| standards<br>that are to   |      | List the assessment tool   |              |           |
| be used to<br>measure the<br>effectiveness<br>of the Title I<br>program, |      | (required)   |              |           |
| what<br>assessment<br>will be used                                       |      |  |              |           |
| to measure<br>the agreed   |      |  |              |           |
| upon<br>standards<br>and what  |      |  |              |           |
| constitutes annual   |      |  |              |           |
| progress for<br>the Title I<br>program.                                  |      |  |              |           |

| April Cycle - Title I.A: Improving the Academic Achievement of the Disadvantaged |         | Evidence  | LEA Comments | Y N NA DR |
|--|---------|---|--------------|-----------|
| 1. Annual Evalua   | ation F | Process (NCLB, 1116   | )            |           |
| - The LEA conducts an annual review of Title I activities.                       |         | Meeting agendas (required)  Sign in sheet which shows appropriate representation of school personnel and parents (required)  Minutes of Meetings which reflect: Review of student achievement data, Review of parents' evaluations, Review of program strengths and weaknesses (needs assessment), Review school- parent compact, Documentation of recommendations and revisions (required) |              |           |

| April Cycle - Title I.D: Neglected and Delinquent Institution  | Evidence   | LEA Comments                    | Y N NA DR |
|--|--|---------------------------------|-----------|
| 1. Annual Evaluat  | ion Process (NCLB  | , 1431) (Administrative Manual) |           |
| a. The LEA conducts an annual evaluation of their prevention and intervention programs for youth who are delinquent or at risk of dropping out.          | Annual Program Evaluation of Title I.D Form  Assessment instruments utilized |                                 | 0000      |
| b. The evaluation is used to determine the ' program's impact on students.   | Annual Program Evaluation of Title I.D Form  Assessment instruments utilized |                                 | 0000      |
| c. Participation data is disaggregated by gender, by race/ethnicity, and by age.   | Annual Program Evaluation of Title I.D Form  Assessment instruments utilized |                                 | 0000      |
| d. Evaluations use multiple and appropriate measures of student progress (pre/post test data, GED data, high school diploma, vocational services, etc.). | Annual Program Evaluation of Title I.D Form  Assessment instruments utilized |                                 | 0000      |

| April Cycle -<br>Curriculum   | Evidence  | LEA Comments                | Y N NA DR |
|---|---|-----------------------------|-----------|
| 1. English Langu  | age Arts and Mathem   | atics Missouri Learning Sta | ndards    |
| <ul> <li>The LEA is<br/>implementing<br/>the most<br/>current<br/>version of<br/>English</li> </ul> | Date of board adoption of K-12 English language arts curriculum |                             |           |
| Language<br>Arts and<br>Mathematics<br>Missouri   | Date of board adoption of K-12 LEA mathematics curriculum       |                             | _         |
| Learning<br>Standards.  | English language arts curriculum - electronic access or upload  |                             |           |
|   | Mathematics curriculum - electronic access or upload            |                             |           |